

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-11930 / MBK**

Christopher Raymond Long

Petition Filed Date: 03/09/2023  
341 Hearing Date: 04/20/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2023	\$350.00	91081670	05/02/2023	\$350.00	91446590	06/06/2023	\$350.00	92078860
07/06/2023	\$350.00	92598700	08/02/2023	\$350.00	93061510	09/08/2023	\$350.00	93700050
01/09/2024	\$3,500.00	578501						
<b>Total Receipts for the Period: \$5,600.00 Amount Refunded to Debtor Since Filing: \$1,948.80 Total Receipts Since Filing: \$5,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Raymond Long	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq.	Attorney Fees	\$1,250.00	\$0.00	\$1,250.00
		No Disbursements: No Check			
1	M&T BANK »» P/435 19TH AVE/1ST MTG/ORDER 6/1/23	Mortgage Arrears	\$63,787.49	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,930.34	\$0.00	\$0.00
3	Verizon by American InfoSource as Agent	Unsecured Creditors	\$61.28	\$0.00	\$0.00
4	LVNV FUNDING LLC »» SHERMAN ACQUISITIONS II LP	Unsecured Creditors	\$1,365.25	\$0.00	\$0.00
5	Randi Zupko	Support Arrears Hold Funds: Late Filed Claim	\$13,421.88	\$0.00	\$0.00
6	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS ADM CLAIMS	Unsecured Creditors	\$474.39	\$0.00	\$0.00
0	Christopher Raymond Long	Debtor Refund	\$1,948.80	\$1,948.80	\$0.00

**Chapter 13 Case No. 23-11930 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$5,600.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,948.80	Current Monthly Payment:	\$350.00
Paid to Trustee:	\$441.70	Arrearages:	\$0.00
Funds on Hand:	\$3,209.50		

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